

Tuesday, December 06, 2016 4:20:28 PM

Page 1

NS1

Stop *NS2*

4

Start Date: 12/30/2016 **Start Qty:** 4.00

Required Date: 1/3/2017 **Req'd Qty:** 4.00

4

Customer:

Reference:

Date: _____

Run Start *NR1*

Date:

Stop *NR2*

[illegible]

Work Order ID 154241***154241***

Page 2

Tuesday, December 06, 2016 4:20:28 PM

Item ID: D3808-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Seat Rail Assembly
Start Date: 12/30/2016 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 1/3/2017 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130							DAS 21		
QC	Memo	0.07					9-89	JAN 09 2017	
Quality Control									
							DAS 21 9-89	JAN 03 2017	

Picklist Print

Tuesday, December 06, 2016 4:20:28 PM

Page 1

Work Order ID: 154241

154241

Parent Item: D3808-041

D3808-041

Parent Item Name: Seat Rail Assembly

Start Date: 12/30/2016

Required Date: 1/3/2017

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 08-07-31 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3808-1		Manufactured	No			100	Each	1.0000	1	4			
										**	15419573	DEC 2 1 2016	DAS 6 9-89
D3808-1													
Seat Rail													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST258		1							
				139859		1							
D3810-1		Manufactured	No			100	Each	19.0000	1	4			
										**		DEC 2 1 2016	DAS 6 9-89
D3810-1													
Hand Retractable Spring Plunger													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST055		7							
				138052		2							
				138593		5							
				ST064A		12							
				138019		12							
MS21209C0815		Purchased	No			100	Each	25.0000	4	16			
										**		DEC 2 1 2016	DAS 6 9-89
MS21209C0815													
Heli Coil, screw locking, red													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST297		25							
				m133709	29	25							
MS21209C6-10		Purchased	No			100	Each	40.0000	1	4			
										**		DEC 2 1 2016	DAS 6 9-89
MS21209C6-10													
Heli Coil, screw locking, red													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST297		40							
				m133694		40							

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																		
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																		
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																		
Large Fab ☐	Composite ☐	Supplier ☐																			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval																	
Description Work Order Deviation		Disposition																			
				Completed By																	
				Lead hand / Supervisor Approval Verification																	
				QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐																
OTHER :																					